

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 9,911/- towards Supply of (4) Reloading of HP Laserjet 36A Cartridges, (1) Reloading of HP Laserjet 15A Cartridge & (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1463.

Dated: 03-09-2011.

Read the following:

- 1) G.O. Rt No. 148, Fin & Plg (FW-Admin-I TFR) Department, dated 21-10-2000 From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad – 500 001, Invoice No. 1487, dated: 22-08-2011

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 9,911/- (Rupees Nine Thousand Nine Hundred & Eleven Only) Supply of (4) Reloading of HP Laserjet 36A Cartridges, (1) Reloading of HP Laserjet 15A Cartridge & (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad – 500 001
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad – 500 001

The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER